



630 10th Street, N.W  
Atlanta, GA 30318  
404-874-8585

cdm

## Invoice

DATE	INVOICE #
1/30/2007	9226

BILL TO
Toltest, Inc. 1480 Ford Street Maumee, OH 43537

PROJECT LOCATION
Georgia Tech Nanotechnology Building 374 Ferst Street Atlanta, GA Attn: Brian Waters 210-304-0504

P.O. NO.	TERMS
P002278	Due on receipt

DESCRIPTION	PERFORMED ON	HOURS	RATE	AMOUNT
Additional hours (Ground Penetrating Radar) Continuation of previous job  Total \$585  Purchase Order # 0022278  Thank you for your continued business!!!  <div><div>PURCHASE ORDER # <u>P002278</u></div><div>PROJECT NUMBER _____</div><div>GRADE _____</div><div>DATE APPROVED <u>2-8-07</u></div><div>APPROVED BY <u>BLW</u></div><div>ACCOUNTING USE ONLY</div><div>LOCATION _____</div><div>ACCT GL NUMBER _____</div></div>  <div>RECEIVED FEB 05 2007</div>	1/15/2007	3	195.00	585.00
Unpaid balances after 30 days will accrue interest at the rate of one and one-half percent per month			Total	\$585.00



630 10th Street, N.W  
Atlanta, GA 30318  
404-874-8585

## Invoice

*Odm*

DATE	INVOICE #
12/11/2006	9092-1

BILL TO
TolTest Headquarters 1480 Ford Street Maumee, OH 43537

PROJECT LOCATION
Georgia Tech/New Nanotech Bldg 374 Ferst Street Atlanta, GA Brian Walters 210-304-0504

P.O. NO.	TERMS
P002278	Due on receipt

DESCRIPTION	PERFORMED ON	HOURS	RATE	AMOUNT
Ground Penetrating Radar services. First two hours on site (Minimum Charge)	11/18/2006		600 00	600 00
Additional hours	11/18/2006	3 5	195 00	682 50
Additional technician, hours	11/18/2006	5 5	95 00	522 50
Overtime premium add-on	11/18/2006	11	35 00	385 00
Purchase Order No. P002278 (21020 01)				
Purchase Order Value \$9,320 00				
Less invoice 9092-1 \$2,190 00 12/11/2006				
Remaining Value \$7,130 00				
Thank you for your business!!  <i>P002278</i> <i>21020-01</i> <i>9-27-07</i> <i>BLW</i>  RECEIVED AUG 27 2007				

Unpaid balances after 30 days will accrue interest at the rate of one and one-half percent per month

**Total** \$2,190 00